UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-05387
ISAEL N JOHNSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2009.
- 2) The plan was confirmed on 04/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/24/2009, 01/08/2010.
 - 5) The case was dismissed on 04/16/2010.
 - 6) Number of months from filing to last payment: <u>13</u>.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$1,200.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,942.50 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,942.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,510.24
Court Costs \$0.00
Trustee Expenses & Compensation \$104.15
Other \$328.11

TOTAL EXPENSES OF ADMINISTRATION: \$1,942.50

Attorney fees paid and disclosed by debtor: \$40.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS	Unsecured	105.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES	Unsecured	NA	2,390.64	2,390.64	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,080.00	10,443.60	10,443.60	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	420.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	9,267.38	NA	NA	0.00	0.00
JAMAICA MALONE	Priority	0.00	NA	NA	0.00	0.00
MCS	Unsecured	356.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	562.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	319.00	NA	NA	0.00	0.00
NIKO CREDIT SERVICES	Unsecured	8,351.00	9,951.95	9,951.95	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	428.22	428.22	0.00	0.00
SPRINT NEXTEL	Unsecured	3,000.00	44.24	44.24	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	10,901.40	10,901.40	0.00	0.00
TCF BANK	Unsecured	NA	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,900.00	NA	NA	0.00	0.00
VISA	Unsecured	500.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	2,737.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,160.05	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,942.50 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,942.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2010 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.